

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14051-PMM**

CAROLYN J. SHIMP  
1474 FAIRVIEW STREET  
READING PA 19602

Petition Filed Date: 06/26/2019  
341 Hearing Date: 08/20/2019  
Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2020	\$830.00		02/03/2020	\$830.00		03/04/2020	\$830.00	
04/02/2020	\$830.00		05/04/2020	\$830.00		06/02/2020	\$830.00	
07/06/2020	\$830.00		08/03/2020	\$830.00		09/02/2020	\$830.00	
10/05/2020	\$830.00		11/02/2020	\$830.00		12/04/2020	\$830.00	
01/05/2021	\$830.00		02/02/2021	\$830.00		03/05/2021	\$830.00	
04/05/2021	\$830.00		05/03/2021	\$830.00		06/03/2021	\$830.00	
<b>Total Receipts for the Period: \$14,940.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,381.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID S GELLERT ESQ	Attorney Fees	\$2,798.70	\$2,798.70	\$0.00
1	MERRICK BANK »» 001	Unsecured Creditors	\$4,014.54	\$0.00	\$4,014.54
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$3,183.49	\$0.00	\$3,183.49
3	WELLS FARGO BANK NEVADA NA »» 003	Unsecured Creditors	\$9,952.93	\$0.00	\$9,952.93
4	FIRST NATIONAL BANK OF OMAHA »» 004	Unsecured Creditors	\$10,908.17	\$0.00	\$10,908.17
5	PNC BANK »» 005	Ongoing Mortgage	\$27,006.64	\$12,328.28	\$14,678.36
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$1,141.42	\$0.00	\$1,141.42
7	SYNCHRONY BANK »» 007	Unsecured Creditors	\$10,422.99	\$0.00	\$10,422.99
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$8,754.15	\$0.00	\$8,754.15
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$6,187.79	\$0.00	\$6,187.79
10	SYNCHRONY BANK »» 010	Unsecured Creditors	\$8,051.94	\$0.00	\$8,051.94
11	SYNCHRONY BANK »» 011	Unsecured Creditors	\$3,940.30	\$0.00	\$3,940.30

**Chapter 13 Case No. 19-14051-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$17,381.00	Current Monthly Payment:	\$830.00
Paid to Claims:	\$15,126.98	Arrearages:	(\$282.00)
Paid to Trustee:	\$1,507.02	Total Plan Base:	\$47,809.00
Funds on Hand:	\$747.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).